Work Order ID 83725 Tuesday, April 24, 2012 12:48:25 PM Item ID: D350-567-013 Accept *N900040100* Setup Start **Revision ID:** Item Name: Replacement Window, Small **Start Date:** 4/24/2012 Start Qty: 1.00 **Cust Item ID:** Required Date: 4/24/2012 Req'd Qty: 1.00 **Customer:** Reference: Run Process Plan: Approvals: Date: Stop QC: SPC (Y/N): Date: Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Accept Reject Reject Insp. Work Center ID Description Qty **Run Hours** Code **Qty** Number Stamp **Draw Nbr Revision Nbr** N/A Rev D 100 0.00 DOCUMENT CONTROL *100* DC 0.00 Memo Document Control Photocopy bluefile and create labels as per PPP D350-567-013 CHG002 110 0.00 Packaging *110* Packaging 0.00 Memo

120

QC4- 100% Inspect kits for completeness

0.00

120

Packaging

Pick Packing Kit

ENSURE DT 8439 TEMPLATE IS INCLUDED

Quality Control

QC

Memo

0.00

> 2/4/24

Dart Aerospace Ltd W/O: **WORK ORDER CHANGES Approval Approval** DATE **STEP PROCEDURE CHANGE** Qty By Date Chief Eng / QC Inspector Prod Mgr Part No: ______ PAR #: ____ Fault Category: _____ NCR: Yes No DQA: ____ Date: ____ Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____ WORK ORDER NON-CONFORMANCE (NCR) NCR: **Corrective Action** Section B **Description of NC** Verification **Approval Approval** DATE **STEP** Sign & **Action Description** Initial Section A Section C Chief Eng QC Inspector **Date** Chief Eng Chief Eng

DATE STEP Description of NC Section A Description Section B Section A Section A Section B Section B Section A Section C Sectio

NOTE: Date & initial all entries

Page 2

Tuesaay, April 24, 2012 12:48:25 PM Item ID: D350-567-013 Accept *N900040100* Setup Start **Revision ID:** Item Name: Replacement Window, Small Start Qty: 1.00 **Start Date:** 4/24/2012 **Cust Item ID: Required Date:** 4/24/2012 **Req'd Qty:** 1.00 **Customer:** Reference: Run Process Plan: Approvals: Date: **Tooling:** Date: Stop OC: SPC (Y/N): Date: Date: Operation Sequence ID/ Set Up/ Tool ID Tool # Plan Reject Reject Accept Work Center ID **Description Run Hours** Code Qty Qty Number Stamp 130 0.00 Packaging *130* Packaging 0.00 Memo Packaging Identify and pack for shipping as per PPP D350-567-013 Identify and Stock Location: 140 QC21- Final Inspection - Work Order Release 0.00

1<u>4</u>0

QC Quality Control

Memo

0.00

MLJ 12/04/24 (2-04-24

Insp.

Dart Aerospace Ltd

	•									
W/O:			W	ORK ORDER CHANG	ES					
DATE	STEP	PR	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
										
Part No:			PAR #: Fault Category:							
	Re				QA: N/C Closed: Date:					
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NCF	R)				
DATE	STEP	Description of NC	In tal at		Section B Verific			Approval	Approval	
		Section A	Description of NC verification Approval A	QC Inspector						
					·					
•										

NOTE: Date & initial all entries

Work Order ID:

83725

Parent Item:

Comments:

D350-567-013

Parent Item Name:

Replacement Window, Small

IPP A04.04.13New issueKJ/RF

Start Date: 4/24/2012

Required Date: 4/24/2012

Start Qty: 1.00

Required Qty: 1.00

	IPP Rev:B 08-10-	07 as per revD D	D verif	ied by:EC								
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary. Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Date Issued Issued	Status
D2125 350/355 Floor Window		Manufactured	No		± ••	120	Each	2.0000	1	1		
				Location		Loc Qty	Loc	c Code				
				ST208		2						
	110			2410	00	2						_
Seal 7 50	hulzef	Manufactured	No			120	Each	0.0000	1	1	76094	(2)
DT8439 template	`	Manufactured	No			120	Each	0.0000	1	1		\bigcap
FG-778150-550-ROL 7781 9oz Glass 50"x125y	d	Purchased	No			120	sf	3,086.6510	9 11	11.578947	12/4/	Jul

<u>Location</u>	Loc Qty	Loc Code	
CA	3086.651		
104845	3		
108932	18		
111166	392		
113905	563		
117602	670.651		
119099	1440		
·			

Dart Aerospace Ltd

	=								
W/O:			WC	RK ORDER CHANG	ES				
DATE	STEP	PR	OCEDURE CHA	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
		·							
Part No	:	PAR #:	Fault Cate	jory:	_ NCR: Yes	No DQ	A:	_ Date: _	
	Res	solution:	Disposition	1:	_ QA: N/C CI	osed:		Date: _	
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NCR	1)			
DATE	STEP	Description of NC		Verific			Approval	Approval	
	J.L.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti	on C	Chief Eng	QC inspector
			1						
		,							
						į			
,									

NOTE: Date & initial all entries

DART AEROSPACE LTD.

D350-567 Page 28 of 28

5.0 **PARTS LIST**

Qty	Qty	Qty	Qty	Qty	Qty		
-015	-017	025	-027	-111	-117	Part Number	Description
Х						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	Х					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		Х				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			Х			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					Х	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
						D050 507 042	DEDI ACEMENT MINIDOM (CIT (OMALL)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		_ 1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT
				l	L		(SLIDING DOOR COMPATABLE)

Qty	Qty	Qty	Qty	Qty		
-013	-023	-113	-115	-031	Part Number	Description
Х					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		Х			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			Х		D350-567-115	INTERIOR FLOOR WINDOW KIT
			· · ·	Х	D350-567-031	INTERIOR FLOOR WINDOW KIT
						(SLIDING DOOR COMPATABLE)
7 1					D2125 *	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
· 1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9,OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
					50460 0450	NEODDENIE OFAL
	 -		ļ <u>.</u>	1	D2463-0450	NEOPRENE SEAL
	ļ			1	D3210-1	DOUBLER
	-			1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW DOOR ASSEMBLY
	 			1	D3213-041	
			1 1	ļ <u> </u>	D3293-1	DOUBLER
	 	ļ	1 1	ļ <u></u>	D3294-1	BRACKET
	ļ	 	1	 	D3295-041	FLOOR WINDOW
	 	ļ	1	 	D3296-041	DOOR ASSEMBLY
	 	<u> </u>	1		D2463-0530	NEOPRENE SEAL
	<u> </u>		9	8	AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
	<u> </u>		9	8	AN960JD6	WASHER
			9	8	MS21042L06	NUT (OR MS21042-06)
			2	40	MS20470AD4-5	RIVET
		ļ	115	90	MS20470AD4-6	RIVET
	<u> </u>	L	15	20	MS20470AD4-7	RIVET

COPYRIGHT © 2000 BY DART AEROSPACE LTD •

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

Revision: \boldsymbol{D}

Date: 08.07.08